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Deposit Account Statement

Requested Statement Month:	September 2008
Deposit Account Number:	230785
Name:	WOOD, PHILLIPS, KATZ, CLARK & MORTIMER
Attention:	DONNA GVOZDEN
Street Address 1:	500 WEST MADISON STREET
Street Address 2:	SUITE 3800
City:	CHICAGO
State:	IL
Zip:	60661
Country:	UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/03	1	11581929	OXF06016P00190US	1806	\$180.00	\$8,641.00
09/03	10799	2622453		8521	\$40.00	\$8,601.00
09/09	2	PCT/US08/09997		9204	-\$40.00	\$8,641.00
09/10	6	08534440	523.00001	2801	\$405.00	\$8,236.00
09/10	12495	60966917	1271	8007	\$20.00	\$8,216.00
09/11	12205	10543484	BBS10397P00020US	8021	\$40.00	\$8,176.00
09/11	12409	11885198	BBS10397P00050US	8021	\$40.00	\$8,136.00
09/12	14580	61096438	VAL10232P00170US	1005	\$210.00	\$7,926.00
09/15	2895	61096557	NIX10521P00010US	2085	\$260.00	\$7,666.00
09/15	9828	11906966	1272	8007	\$20.00	\$7,646.00
09/17	27166	60793139	ABB10010P02210US	8007	\$20.00	\$7,626.00
09/17	3	10586198		9204	-\$500.00	\$8,126.00
09/17	4	10586198	FUJ00682P00650US	1614	-\$800.00	\$8,926.00
09/17	5	10586198	FUJ00682P00650US	2615	\$100.00	\$8,826.00
09/17	6	10586198	FUJ00682P00650US	2614	\$400.00	\$8,426.00
09/17	7	10586198	FUJ00682P00650US	2631	\$150.00	\$8,276.00
09/17	8	10586198	FUJ00682P00650US	2633	\$100.00	\$8,176.00
09/17	9	10586198	FUJ00682P00650US	2642	\$200.00	\$7,976.00
09/18	1681	6199358	ECH00601P00240US	1552	\$2,360.00	\$5,616.00
09/18	1682	6199358	ECH00601P00240US	1555	\$130.00	\$5,486.00
09/22	1468	PCT/US08/77000	HON10513P02770PC	1601	\$300.00	\$5,186.00
09/22	1469	PCT/US08/77000	HON10513P02770PC	1602	\$1,800.00	\$3,386.00
09/22	1470	PCT/US08/77000	HON10513P02770PC	1701	\$1,237.00	\$2,149.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$8,821.00	\$8,012.00	\$1,340.00	\$2,149.00

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Pages including this cover sheet: 2 Serial No. 10/586,198

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